

# Edwards & Angell<sup>LLP</sup>

750 Lexington Avenue New York, NY 10022 212.308.4411 fax 212.308.4844

Shmuel Vasser

212.912.2843

fax 212.308.4844

svasser@EdwardsAngell.com

October 19, 2005

## VIA FEDEX

Allison Verderber Herriott, Esq.  
Skadden, Arps, Slate, Meagher & Flom LLP  
333 West Wacker Drive  
Chicago, Illinois 60606

Re: Delphi Corp., et al., Debtors  
Reclamation Demand

Dear Allison:

On behalf of Speedline Technologies, Inc. ("Speedline"), I hereby deliver a reclamation demand pursuant to the Bankruptcy Court's Reclamation Order, dated October 13, 2005 (the "Order"). As the Order does not specify the address or the recipient of reclamation demands addressed to the Debtors, Tom Matz, your colleague in New York, advised me to send the demand to you.

Description of the Goods. On October 4, 2004, pursuant to purchase order no. 450112937 (the "Purchase Order"), a copy of which is attached, Speedline shipped to the debtors equipment known as Vectra Wave Soldering. A copy of the invoice (invoice no. 0520277) in the amount of \$152,807 for said equipment is attached hereto. On October 5, 2005, and pursuant to the Purchase Order, Speedline shipped equipment known as Optima Fluxer. A copy of the invoice (invoice no. 0520411) in the amount of \$36,198, is attached as well.

Basis for this Demand. The legal basis for this demand is section 546(c) of the Bankruptcy Code, incorporating common law reclamation rights as well statutory law, including section 2-702(2) of the Uniform Commercial Code. Should you have any question with respect of the above, or require any additional information, please do not hesitate to contact me.

Sincerely,



Shmuel Vasser

Enclosure

cc: Thomas J. Matz, Esq.

07/12/05 TUE 09:38 FAX 765 451 2049

PURCHASING

001

**DELPHI**

*K. Granlich*

508 590 0309

Delphi Electronics and Safety

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**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**

PROTO LAB PLANT 9  
Attention: Jana Royal  
2033 E. BOULEVARD  
KOKOMO IN 46902

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

**Purchase Order**

PO Number 450112937 Date Issued 08-Jul-2005  
Version 09-Jul-2005 02:20:10 EST

Delivery date: 30-SEP-2005

Vendor No: 1002870  
DUNS No: 183112879

Payment Terms: 2/10/2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

*Invoice 052077 \$152,807.00*  
*Invoice 0520471 36,198.00*

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester
00010	PR10179694 00010 WAVE SOLDER SYSTEM ELECTROVERT VECTRA WAVE SOLDER SYSTEM INCLUDING OPTIONS: 480V/60HZ I/R INTERMIX RIGID FINGERS .06/6.4MM (LLV) FINGER CLEANER FINGER MASK FB WIDTH ADJUST LEAD SCREW COVERS LOAD END OPTION 2 ZONE 1 VEC-BOTTOM/IR-TOP ZONE 2 VEC-BOTTOM/IR-TOP ZONE 3 IR OPTIMA FLUXER W/DUAL SUPPLY IN EXTERNAL CABINET N2 ULTRAFILL N2 SOLDER WIRE FEEDER W/SOLDER LEVEL SENSOR QUICK CHANGE SOLDER POT W/SS MATERIALS STATUS LIGHT TOWER 2 REAR E-STOP EMERGENCY POWER SUPPLY SMDMA INTERFACE ENGLISH LANG 1 EXTRA CD ROM MANUAL DELPHI STD WARRANTY DOCUMENT 59 #384 STUART LONGGOOD (765)451-0394 PR449757 6P-007013 Warranty: 18 months parts and labor	1.000	DAHQ DELPHI D HEADQUARTERS LONGGOOD S

Purchasing Contact: Drake, Greg  
Phone: 765-451-2019  
Fax: 765-451-5750

Contact Address:  
Delphi E & S  
One Corporate Center MS:CTLLM,  
KOKOMO IN 46902

Date and Time Printed: 09-Jul-2005 02:20:10 EST

# DELPHI

Delphi Electronics and Safety

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SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

## Purchase Order

PO Number 450112937 Date Issued 08-Jul-2005  
Version 09-Jul-2005 02:20:10 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Description	Requester
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
30-SEP-2005	1.000	189,005.00	1	EA	189,005.00
Net Line Item Value					USD 189,005.00
Total net value					USD 189,005.00

## Notes:

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
\*\*\*\*\*

\*\*\*\*\*  
\* PAYMENT ISSUES AND QUESTIONS REGARDING SHIPPED \*  
\* MATERIAL SHOULD BE DIRECTED TO: \*  
\* DISBURSEMENT SERVICES AT (248)874-4636. (A2) \*  
\*\*\*\*\*

\*\*\*\*\*  
DO NOT INVOICE FOR SHIPPED MATERIAL. DELPHI E&S IS  
'PAY ON RECEIPT' AND INVOICES ARE NOT REQUIRED.

INVOICES ARE REQUIRED AND MUST BE SUBMITTED FOR  
SERVICES AND ITEMS WHICH ARE NOT SHIPPED.

PLEASE SUBMIT THESE TO:  
DELPHI DELCO ELECTRONICS CORP  
ATTN: MANUAL RECEIPTS PROCESSING MS-9A241  
P O BOX 9005  
KOKOMO, IN 46904-9005

\*\*\*CALIFORNIA SHIPMENTS\*\*\* - DELPHI-E&S DOES NOT  
HAVE A DIRECT PAYMENT PERMIT IN CALIFORNIA.  
DELCO ELECTRONICS CORP DOES HAVE DIRECT PAY  
PERMITS IN INDIANA,  
MICHIGAN, TEXAS AND WISCONSIN.

**DELPHI**

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16 FORGE PARK  
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**Purchase Order**

PO Number	Date Issued
450112937	08-Jul-2005
Version	
09-Jul-2005 02:20:10 EST	

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

YOU MUST PLACE THE FOLLOWING ON YOUR PACKING SLIP:  
- PURCHASE ORDER (ONLY ONE PURCHASE ORDER NUMBER PER PACKING SLIP)  
- DELPHI-E&S "ITEM IDENTIFICATION NUMBER (ID)" FROM PURCHASE ORDER FOR EACH DELIVERED ITEM  
- LIST DELPHI-E&S DESCRIPTION PER PURCHASE ORDER FOR EACH LINE ITEM DELIVERED FOLLOWED BY YOUR DESCRIPTION IF DESIRED.  
- EQUIPMENT SERIAL NUMBER(S)

ADDITIONAL PACKING SLIP INFORMATION:  
- EACH BOX/CRATE MUST CONTAIN A COMPLETE PACKING SLIP FOR THE ENTIRE DELIVERY  
- HIGHLIGHT ON THE PACKING SLIP THE APPLICABLE PURCHASE ORDER ITEM IDENTIFICATION NUMBER FOR EACH ITEM LOCATED IN THE BOX/CRATE  
- PACKING SLIP MUST BE ENCLOSED IN A CLEAR PLASTIC ENVELOPE AND AFFIXED TO THE OUTSIDE (WITH A COPY INSIDE) OF EACH BOX/CRATE.

\*\*\*\*\*  
ROUTING: REFER TO ROUTING LETTER DATED 02/13/03 FOR INSTRUCTIONS. CALL DELPHI E&S TRANSPORTATION AT (765)451-4078 OR -4079 FOR ADDITIONAL INFORMATION. FREIGHT TERMS ARE 'FOB ORIGIN FREIGHT COLLECT'. BUYER WILL ONLY PAY FREIGHT CHARGES IF THE SELLER USES THE BUYER SELECTED CARRIER AND SHIPS COLLECT. THE SELLER AGREES TO PAY ALL FREIGHT INVOICES WHEN SELLER DEVIATES FROM BUYER SPECIFIED CARRIER WITHOUT PRIOR APPROVAL FROM DELPHI E&S TRANSPORTATION.

\*\*\*\*\*  
Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.  
\*\*\*\*\*

\*\*\*\*\*  
CHANGES IN SPECIFICATIONS AFFECTING PRICE AND/OR LEADTIME, WHETHER INITIATED BY SUPPLIER OR DELPHI DELCO ELECTRONICS CORP MUST NOT BE MADE WITHOUT PRIOR APPROVAL BY DELPHI PURCHASING VIA A PURCHASE ORDER AMENDMENT. ANY CHANGES IN DELIVERY DATE FOR ANY REASON WHATSOEVER WILL BE REPORTED PROMPTLY IN WRITING TO THE BUYER WITH DETAILED EXPLANATION.  
\*\*\*\*\*

**DELPHI**

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SPEEDLINE TECHNOLOGIES INC  
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Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
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**Notes Continued:**

\*\*\*\*\*  
IN ADDITION TO THE REQUIREMENTS SPECIFIED, THE EQUIPMENT MUST COMPLY WITH DELPHI DELCO ELECTRONICS CORP'S EQUIPMENT APPROVALS PROCEDURE AND ONE OF THE FOLLOWING STANDARDS ASSIGNED BY THE DELPHI-E&S EQUIPMENT APPROVALS OFFICE: A) STANDARD INDUSTRIAL EQUIPMENT SPECIFICATIONS, OR, B) CUSTOM INDUSTRIAL EQUIPMENT SPECIFICATION.  
\*\*\*\*\*

\*\*\*\*\*  
IF THIS SHIPMENT REQUIRES AN AIR-RIDE OR PADDED VAN TO INSURE ITS SAFETY, ROUTE VIA NORTH AMERICAN VAN LINES. ARRANGE ALL DETAILS THROUGH GUYER THE MOVER (765) 457-6197 OR 800-783-8268.  
\*\*\*\*\*

\*\*\*\*\*  
**Calibration Service Requirements:**

1. QS9000 registration requires Delphi to use inspection / test laboratory suppliers that have ISO/IEC Guide 25 (or ISO/IEC 17025) accreditation. The OEM may be used whenever an accredited source cannot be found.
2. Calibration Services on Delphi equipment shall be performed to original manufacturer's specification. If such specification is not available, equivalent reference standards (e.g. BS, ISO, JIS, and DIN) shall be used.
3. All test/measurement instruments used to calibrate Delphi equipment shall be traceable to National/International Standards (e.g. NIST, NML, NPT, ETL, and NRC).
4. If calibration standard is found to be out of tolerance, upon re-calibration of the standard, the supplier shall determine validity of previous measurements made on Delphi equipment and shall provide for immediate re-calibration of all affected equipment when necessary.
5. The supplier shall provide calibration report for every piece of equipment calibrated. The report shall include the following:

- A) Type of Equipment
- B) Identification number of equipment
- C) Identification number of calibration standard
- D) Traceability information of calibration standard
- E) Check method of calibration activity (e.g. reference manual description of equipment or equivalent)
- F) Calibration results stating:
  - F1. Test Items
  - F2. Measured values as received
  - F3. Measured values after adjustment (if adjustment were made)
  - F4. Acceptance Criteria
- G) Statement of conformance to specification after

calibrations

H) Name of person responsible for the calibration

I) Date of the calibration

6. Calibration sticker shall be affixed on all Delphi's equipment that is calibrated. The information shall contain the date of calibration, identification number of

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16 FORGE PARK  
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## Purchase Order

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Version 09-Jul-2005 02:20:10 EST

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Description	Requester
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### Notes Continued:

equipment or calibration reference number.

7. Any variation from the above requirements for approval to repair equipment, which cannot be calibrated, must have written approval from the buyer.

\*\*\*\*\*

\*\*\*\*\*  
A PROPERLY COMPLETED CERTIFICATE OF ORIGIN,  
NAFTA CERTIFICATE WHERE APPLICABLE (CUSTOMS FORM 434)  
AND A MANUFACTURERS AFFIDAVIT STATING THE COUNTRY OF  
ORIGIN BE INCLUDED WITH THE SHIPPING DOCUMENTS FOR  
THE MATERIAL ON THIS PURCHASE ORDER. (NT)  
\*\*\*\*\*

### \*\*\*\*\* WARRANTY AND SPARE PARTS INSTRUCTIONS \*\*\*\*\*

PRIOR TO THE SHIPPING OF EQUIPMENT TO DELPHI DELCO  
ELECTRONICS SYSTEMS YOU MUST "ELECTRONICALLY" PROVIDE  
THE FOLLOWING INFORMATION FOR EACH PIECE OF EQUIPMENT  
TO THE INDIVIDUALS LISTED:

- PURCHASE ORDER NUMBER
- EQUIPMENT DESCRIPTION (S) & MODEL NUMBER (S).
- IF APPLICABLE
- EQUIPMENT SERIAL NUMBER (S)
- LIST OF RECOMMENDED SPARE PARTS INCLUDING:
- SPARE PARTS DESCRIPTIONS, OEM SPARE PART NUMBERS
- OEM SPARE PART NUMBERS, SPARE PART PRICES, AND
- SPARE PART PRICING EXPIRATION DATE
- DESIGNATE WHICH PARTS ARE CONSIDERED "CONSUMABLE" VERSUS
- THOSE COVERED UNDER WARRANTY

- EQUIPMENT WARRANTY PERIOD
- EQUIPMENT WARRANTY START DATE

ELECTRONICALLY TRANSMIT THIS INFORMATION TO THE FOLLOWING INDIVIDUALS:  
THOMAS.D.RIGLE@DELPHI.COM  
MIKE.SALYERS@SETTECHUSA.COM  
REQUESTOR (WHO ORDERED), AS IDENTIFIED ON THE PURCHASE ORDER.  
FAILURE TO PROVIDE THIS INFORMATION AT TIME OF SHIPMENT MAY NEGATIVELY IMPACT PAYMENT PROCESSING.

\*\*\*\*\*  
THE ULTIMATE DESTINATION OF THE MATERIAL ON THIS PURCHASE  
ORDER IS MEXICO.  
\*\*\*\*\*

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16 FORGE PARK  
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Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
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Description

Requester

**Notes Continued:**

**IMPORTANT NOTICE TO SUPPLIERS:**  
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions").  
Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

**CERTIFICATE OF INSURANCE GENERAL**

CONTRACTOR SHALL OBTAIN AND MAINTAIN CONSISTENT WITH THE PROVISIONS OF THIS CONTRACT, AT ITS SOLE EXPENSE, THE FOLLOWING TYPES OF INSURANCE COVERAGE, TO REMAIN IN FORCE DURING THE TERM OF THIS CONTRACT, WITH MINIMUM LIMITS AS SET FORTH BELOW:

1. COMMERCIAL GENERAL LIABILITY COVERING LIABILITY ARISING FROM PREMISES, OPERATIONS, INDEPENDENT CONTRACTORS, PRODUCTS - COMPLETED OPERATIONS, PERSONAL AND ADVERTISING INJURY, AND BLANKET CONTRACTUAL LIABILITY - US \$5,000,000 EACH OCCURRENCE.
2. BUSINESS AUTOMOBILE LIABILITY COVERING ALL OWNED, HIRED AND NON-OWNED VEHICLES - US \$5,000,000 EACH OCCURRENCE, INCLUDING ALL APPLICABLE STATUTORY COVERAGES.
- 3.

Inx0520277 152807

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**DELPHI**

Delphi Electronics and Safety

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SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

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450112937	08-Jul-2005
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Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes Continued**

WORKERS COMPENSATION - STATUTORY LIMITS FOR ALL STATES OF OPERATION.

4. EMPLOYERS LIABILITY - US \$1,000,000 EACH EMPLOYEE FOR BODILY INJURY BY ACCIDENT AND US \$1,000,000 EACH EMPLOYEE FOR BODILY INJURY BY DISEASE.

5. PROFESSIONAL/ERRORS AND OMISSIONS LIABILITY INSURANCE APPROPRIATE TO THE CONTRACTOR'S PROFESSION. COVERAGE SHOULD ALSO BE FOR A PROFESSIONAL ERROR, ACT OR OMISSION ARISING OUT OF THE SCOPE OF SERVICES SHOWN IN THIS CONTRACT - US \$1,000,000 PER OCCURRENCE (ONLY IF PERFORMING CONSULTING ALONG WITH ACTUAL SITE WORK, IF NO CONSULTING, THIS PROVISION CAN BE DELETED).

ALL POLICIES OF INSURANCE PROCURED BY CONTRACTOR HEREIN SHALL BE WRITTEN AS PRIMARY POLICIES; NOT CONTRIBUTING WITH OR IN EXCESS OF COVERAGE THAT DELPHI MAY CARRY. IF CONTRACTOR'S LIABILITY POLICIES DO NOT CONTAIN THE STANDARD SEPARATION OF INSURED'S PROVISION, OR A SUBSTANTIALLY SIMILAR CLAUSE, THEY SHALL BE ENDORSED TO PROVIDE CROSS-LIABILITY COVERAGE. CONTRACTOR SHALL AGREE TO WAIVE THEIR INSURER'S RIGHT SUBROGATION UNDER ITS POLICIES. DELPHI SHALL BE AN ADDITIONAL INSURED UNDER CONTRACTOR'S INSURANCE POLICY (EXCEPT WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY), AND AT DELPHI'S REQUEST, CONTRACTOR SHALL PROVIDE DELPHI WITH A CERTIFICATE OF INSURANCE EVIDENCING COMPLIANCE WITH THE LIMITS, INSURANCE REQUIREMENTS AND WAIVER OF SUBROGATION SET FORTH ABOVE. SUCH CERTIFICATE SHALL BE IN A FORM ACCEPTABLE TO, AND UNDERWRITTEN BY AN INSURANCE COMPANY REASONABLY SATISFACTORY TO DELPHI AND WITH AN A.M.BEST COMPANY RATING OF A- OR ABOVE. BY REQUIRING INSURANCE HEREIN, DELPHI DOES NOT REPRESENT THAT COVERAGE AND LIMITS WILL NECESSARILY BE ADEQUATE TO PROTECT CONTRACTOR. THE PURCHASE OF APPROPRIATE INSURANCE COVERAGE BY CONTRACTOR OR THE FURNISHING OF A CERTIFICATE OF INSURANCE SHALL NOT RELEASE CONTRACTOR FROM ITS RESPECTIVE OBLIGATIONS OR LIABILITIES UNDER THE AGREEMENT.

MAIL ABOVE TO THE BUYER OF RECORD NOTED AT THE BOTTOM OF  
OF THE PURCHASING DOCUMENT.  
(FAX, PHONE AND ADDRESS BE PROVIDED)

CONTRACTORS ARE ADVISED THAT THEIR EMPLOYEES MAY HAVE  
THE POTENTIAL OF EXPOSURE TO WORKPLACE CHEMICALS.  
CONCERNS REGARDING THIS MATTER CAN BE DIRECTED TO  
DELPHI CORP ENGINEERING DEPT. CONTACT YOUR BUYER OF RECORD  
FOR A LOCAL CONTACT NUMBER.

\*\*\*\*\*





SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

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REMIT TO:

SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

INVOICE:	PAGE:
0520277	1 OF 4
INVOICE DATE:	ORDER DATE:
10/04/05	07/13/05
SALES ORDER:	
654175	
FREIGHT TERMS:	
COLLECT	
FOB:	
ORIGIN	
PURCHASE ORDER:	
450112937	
SHIPPER NUMBER:	
0520277210	

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
UNITED STATES  
T  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

TERMS:	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPERS REFERENCE
NET60	12/03/05	50000018 50000025		10/04/05	GUYER	0942

LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
1	VC-13155	Vectra Wavesoldering Sys tem	EA	1.0	0.0	yes	152,807.00	152,807.00
Lot/Serial Numbers Shipped: Qty Expire Reference								
	VC-13155							
	VC-13155			** Cont **				
	VC-13155			** Cont **				
OPTION DESCRIPTION								
	VC-13155			** Cont **				
OP-BASE-VC		Vectra Base Machine	1					
	VC-13155			** Cont **				
OP-RGDI-VC		Rigid Intermix Fingers	1					
	VC-13155			** Cont **				
OP-FCLR-VC		Finger Cleaner System	1					
	VC-13155			** Cont **				
OP-FMSK-VC		Finger Mask	2					
	VC-13155			** Cont **				
OP-WACOVER-VC		Width Adjust Covers	1					
	VC-13155			** Cont **				
OP-VEC-VC		Vecta Heater	2					
	VC-13155			** Cont **				
OP-IR-VC		Infrared Heater	1					
	VC-13155			** Cont **				
OP-TOPIR-VC		Top Infrared Heater	2					
	VC-13155			** Cont **				
OP-LEADFREE-VC		Lead Free Capability	1					
	VC-13155			** Cont **				
OP-N2OM-VC		Contour Omega Wave	1					



SPEEDLINE TECHNOLOGIES  
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USA

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654175	
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T KOKOMO, IN 46902  
O UNITED STATES

TERMS:	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPER'S REFERENCE
NET60	12/03/05	50000018 50000025		10/04/05	GUYER	0942

LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
	VC-13155			** Cont **				
	OP-UFN-VC	Ultrafill-N2 Nozzles	1					
	VC-13155			** Cont **				
	OP-N2ROT-VC	Nitrogen Roatary Chip Nozzle	1					
	VC-13155			** Cont **				
	OP-QC-VC	Quick Change Solder Pot	1					
	VC-13155			** Cont **				
	OP-MROLL-VC	Motorized Rollout/Jacking Stand	1					
	VC-13155			** Cont **				
	OP-WFEED-WS	Wire Feeder	1					
	VC-13155			** Cont **				
	OP-TOWER-WS	Light Tower	1					
	VC-13155			** Cont **				
	OP-STOPS-WS	Additional Rear E-Stops	1					
	VC-13155			** Cont **				
	OP-EPS-WS	Emergency Power Supply	1					
	VC-13155			** Cont **				
	OP-SMEMA-WS	SMEMA Interface	1					
	VC-13155			** Cont **				
	OP-MNLS-AS	English CD Manual	1					
	VC-13155			** Cont **				
	MACHINE SPECIFICATION NOTES:							
	VC-13155			** Cont **				
	480 Volts/60 Hertz	- 3 Phase						
	VC-13155			** Cont **				
	LLV Finger Intermix Ratio							
	VC-13155			** Cont **				



SPEEDLINE TECHNOLOGIES  
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USA

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UNITED STATES

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INVOICE	PAGE
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10/04/05	07/13/05
SALES ORDER	
654175	
FREIGHT TERMS:	
COLLECT	
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ORIGIN	
PURCHASE ORDER	
450112937	
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0520277210	

B 10052440  
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L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
UNITED STATES  
T  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
KOKOMO, IN 46902  
UNITED STATES  
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TERMS: NET60	DUE DATE 12/03/05	SALESPERSON 50000018 50000025	CUSTOMER CONTACT	SHIP DATE 10/04/05	SHIP VIA GUYER	SHIPPERS REFERENCE 0942
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LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
		1/16IN Board Thickness, 6.4 mm foot length						
	VC-13155			** Cont **				
		Load Guides at board input						
	VC-13155			** Cont **				
		Finger Mask Position- Fixed Rail-Both						
	VC-13155			** Cont **				
		No Fluxer Required						
	VC-13155			** Cont **				
		Zone 1: Vecta Preheater						
	VC-13155			** Cont **				
		Zone 2: Vecta Preheater						
	VC-13155			** Cont **				
		Zone 3: Infrared Preheater						
	VC-13155			** Cont **				
		English Machine Manuals						
	VC-13155			** Cont **				
		CUSTOMER Acceptance Required						
	VC-13155			** Cont **				
		NOTE: Customer is planning to have 3rd party C02 system installed at						
	VC-13155			** Cont **				
		Camdenton prior to ship. To support this, replace standard main disconnect						
	VC-13155			** Cont **				
		on machine with main disconnect with shunt. (P/N 2-5009-420-00-0)						
	VC-13155			** Cont **				
	VC-13155			** Cont **				
		NOTE: Add Wire Feeder Spool Bracket						



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

Pg 12 of 13

REMIT TO:

SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

## INVOICE

INVOICE 0520277	PAGE 4 OF 4
INVOICE DATE 10/04/05	ORDER DATE 07/13/05
SALES ORDER 654175	
FREIGHT TERMS: COLLECT	
FOB: ORIGIN	
PURCHASE ORDER 450112937	
SHIPPER NUMBER 0520277210	

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
UNITED STATES  
T  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

TERMS: NET60	DUE DATE 12/03/05	SALESPERSON 50000018 50000025	CUSTOMER CONTACT	SHIP DATE 10/04/05	SHIP VIA GUYER	SHIPPERS REFERENCE 0942
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LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
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VC-13155

\*\* Cont \*\*

SPECIAL INSTRUCTIONS	SUB TOTAL	DISCOUNT	TAX	OTHER (SEE BELOW)	TOTAL
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152,807.00

0.00

0.00

0.00

152,807.00

TOTAL DUE: 152,807.00  
CURRENCY:USD

PURCHASE CONTACT: GREG DRAKE  
PHONE #: 765-451-2019  
FAX #: 765-451-5750

ENGINEER CONTACT: STU LONGGOOD  
PHONE #: 765-451-0394  
FAX #: 765-451-0542

TRAFFIC CONTACT: GUYER THE MOVER  
PHONE NO: 765-457-6197

PAYMENT TERMS: PAYMENT SETTLED ON 2ND, 2ND MONTH



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

Pg 13 of 13

REMIT TO:

SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

## INVOICE

INVOICE 0520411	PAGE 1 OF 1
INVOICE DATE 10/05/05	ORDER DATE 07/13/05
SALES ORDER 654175	
FREIGHT TERMS: COLLECT	
FOB: ORIGIN	
PURCHASE ORDER 450112937	
SHIPPER NUMBER 0520277210	

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
UNITED STATES  
T  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

TERMS: NET60	DUE DATE 12/04/05	SALESPERSON 50000018 50000025	CUSTOMER CONTACT	SHIP DATE 10/04/05	SHIP VIA GUYER	SHIPPER'S REFERENCE 0942
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LN	ITEM NUMBER	PART DESCRIPTION	UM	SHIPPED	BACKORDER	TAX	PRICE	NET PRICE
2	NSR45634072	OPTIMA FLUXER	EA	1.0	0.0 yes		36,048.00	36,048.00
	NSR45634072			** Cont **				
		OPTIMA FLUXER WITH DUAL FLUX OPTION MOUNTED IN EXTERNAL CABINET						
3	MANUAL-VECTRA	SALES ORDER MANUAL	EA	1.0	0.0 yes		150.00	150.00
		VECTRA						
	MANUAL-VECTRA			** Cont **				
	MANUAL-VECTRA			** Cont **				
		One (1) CD-ROM manual set in electronic format						

SPECIAL INSTRUCTIONS	SUB TOTAL	DISCOUNT	TAX	OTHER (SEE BELOW)	TOTAL
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36,198.00 0.00 0.00 0.00 36,198.00

TOTAL DUE: 36,198.00  
CURRENCY:USD

PURCHASE CONTACT: GREG DRAKE  
PHONE #: 765-451-2019  
FAX #: 765-451-5750

ENGINEER CONTACT: STU LONGGOOD  
PHONE #: 765-451-0394  
FAX #: 765-451-0542

TRAFFIC CONTACT: GUYER THE MOVER  
PHONE NO: 765-457-6197

PAYMENT TERMS: PAYMENT SETTLED ON 2ND, 2ND MONTH